

6-25-05
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CONSULTING
ENGINEERS

June 25, 2005

PND 044077

Engineering Services:

Civil
Planning
Surveying
Structural
Paving
Hydrology
Geotechnical
Environmental
Transportation
Marine Facilities
Coastal Engineering
Contract Administration
Construction Equip. Support

Offices:

Anchorage
1506 West 16th Avenue
Anchorage, Alaska 99503
Phone: 907.561.1011
Fax: 907.563.4220

Juneau
3220 Hospital Drive, Suite 200
Juneau, Alaska 99801
Phone: 907.586.2093
Fax: 907.586.2699

Seattle
811 First Avenue, Suite 570
Seattle, Washington 98104
Phone: 206.624.1387
Fax: 206.624.1388

Lonnie Jacobs
Ash Grove Cement Company
3801 E. Marginal Way S.
Seattle, WA 98134-1113

Re: Dolphins & Dock Repairs, P.O. SE-19259
PND Invoices

Dear Lonnie:

We recently discovered that our accounting department sent all the project invoices meant for Ash Grove to someone else by mistake.

Attached are new originals of all four invoices that you should have received. Please accept our apologies for any inconvenience caused by this error.

If you have any questions, please call me.

Sincerely,

PND, INC.

David M. Pierce, P.E.
Vice President

Kdb

Attachments

USEPA SF



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AGC2C000766



CONSULTING
ENGINEERS

Invoice number: AS005- 0501041
Date: 01/19/2005

Ash Grove Cement company
Accounts Payable
3801 E. Marginal Way S.
Seattle, WA 98134-1113

INVOICE

Project 044077 Ash Grove Dolphin
P.O. SE-19259

For December 2004 Professional Services. EIN: 92-0072819

1 Design & Permitting

<u>Professional Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Senior Engineer VI	11.00	125.00	1,375.00
Staff Engineer V	24.00	85.00	2,040.00
CAD Designer V	2.00	80.00	160.00
CAD Designer IV	6.25	75.00	468.75
Technician II	0.50	60.00	30.00
Services Total:	43.75		4,073.75
CURRENT INVOICE TOTAL:			4,073.75

Project Summary

Contract amount	13,001.00
Invoiced to date	4,073.75
Contract amount remaining	8,927.25

* Please reference your invoice number on your check. *



CONSULTING
ENGINEERS

Invoice number: AS005- 050200028
Date: 02/14/2005

Ash Grove Cement company
Accounts Payable
3801 E. Marginal Way S.
Seattle, WA 98134-1113

INVOICE

Project 044077 Ash Grove Dolphin
P.O. SE-19259

For January 2005 Professional Services. EIN: 92-0072819

1 Design & Permitting

<u>Professional Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Senior Engineer VI	6.00	125.00	750.00
Staff Engineer V	61.00	85.00	5,185.00
CAD Designer IV	21.50	75.00	1,612.50
Services Total:	88.50		7,547.50
CURRENT INVOICE TOTAL:			7,547.50

Project Summary

Contract amount	13,001.00
Invoiced to date	7,547.50
Contract amount remaining	5,453.50

* Please reference your invoice number on your check. *



Incorporated

CONSULTING
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Invoice number: AS005 050300087

Date: 03/21/2005

Ash Grove Cement company
Accounts Payable
3801 E. Marginal Way S.
Seattle, WA 98134-1113

INVOICE

Project 044077 Ash Grove Dolphin
P.O. SE-19259

For February 2005 Professional Services. EIN: 92-0072819

1 Design & Permitting

Professional Services

Senior Engineer VI

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
	2.00	125.00	250.00
Services Total:	2.00		250.00
CURRENT INVOICE TOTAL:			250.00

Project Summary

Contract amount	13,001.00
Invoiced to date	250.00
Contract amount remaining	12,751.00

* Please reference your invoice number on your check. *



CONSULTING
ENGINEERS

Invoice number: AS005- 050400230
Date: 04/15/2005

Ash Grove Cement company
Accounts Payable
3801 E. Marginal Way S.
Seattle, WA 98134-1113

INVOICE

Project 044077 Ash Grove Dolphin
P.O. SE-19259

For March 2005 Professional Services. EIN: 92-0072819

1 Design & Permitting

Professional Services

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Senior Engineer VI	12.00	125.00	1,500.00
Senior Engineer IV	3.00	105.00	315.00
Services Total:	15.00		1,815.00

Reimbursable Expenses

		<u>Mult.</u>	<u>Amount</u>
Taxes, Permits, Licensing	517.50	1.10	569.25
Expense Total:	517.50		569.25

CURRENT INVOICE:	2,384.25
Amount over not-to-exceed:	-1,254.50
CURRENT INVOICE TOTAL:	1,129.75

Project Summary

Contract amount	13,001.00
Invoiced to date	1,129.75
Contract amount remaining	11,871.25

* Please reference your invoice number on your check. *